

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACOB GIBLIN
MISTY GIBLIN
Debtor(s)

Case No. 09-20058

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2009.
- 2) The plan was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/05/2010, 08/04/2010.
- 5) The case was dismissed on 08/20/2010.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,750.05.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$974.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$496.50
Other	\$323.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,794.22**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	94.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	885.00	885.93	885.93	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	505.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	1,175.04	1,175.04	0.00	0.00
ASSOC RADIOLOGIST JOLIET	Unsecured	285.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	24,053.73	0.00	0.00	0.00	0.00
BAC HOME LOANS SERVICING	Secured	0.00	0.00	0.00	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	1,125.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	154.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	613.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,622.80	2,622.80	0.00	0.00
CITY OF JOLIET	Unsecured	340.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	1,386.00	1,509.25	1,509.25	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	500.00	899.66	899.66	0.00	0.00
COMPUCREDIT CORP	Unsecured	152.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	55.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	579.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	276.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	59.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT	Secured	0.00	0.00	0.00	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	790.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	126.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Unsecured	3,318.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	NA	12,268.02	12,268.02	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	60.00	NA	NA	0.00	0.00
ISPC	Unsecured	5,082.79	5,347.54	5,347.54	0.00	0.00
JEWEL FOODS	Unsecured	196.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	88.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	49.00	NA	NA	0.00	0.00
MARAUDER CORPORATION	Unsecured	2,875.00	3,335.93	3,335.93	0.00	0.00
NATIONAL AUTO FINANCE CO	Secured	31,334.50	31,334.50	31,334.50	5,738.84	718.95

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	428.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	116.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	1,160.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	87.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	180.00	672.00	672.00	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	73.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
SILVERLEAF TOWNHOME ASSOC	Secured	4,471.04	747.99	747.99	747.99	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	6,849.15	6,849.15	0.00	0.00
TERRY GIBLIN	Priority	0.00	NA	NA	0.00	0.00
TROJAN PROFESSIONAL	Unsecured	145.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	10,950.00	NA	NA	0.00	0.00
WOMANS WORKOUT WORLD	Unsecured	583.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,334.50	\$5,738.84	\$718.95
All Other Secured	\$747.99	\$747.99	\$0.00
TOTAL SECURED:	\$32,082.49	\$6,486.83	\$718.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$12,268.02	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,268.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,297.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,794.22</u>	
Disbursements to Creditors	<u>\$7,205.78</u>	
TOTAL DISBURSEMENTS :		<u>\$9,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.